

ANNUAL SUBRECIPIENT CONTRACT DETAIL  
BY PARENT  
FOR THE FISCAL YEAR ENDED 12/31/05

PARENT NAME Tennessee School Boards Association Parent Record # 2434

| VENDOR NAME   | REF DOC NUMBER | PAYEE NAME             | ALLOT CODE | TRANS CODE | TYPE | EFFECT. DAT | EXPEND AMOUNT |
|---|----------------|------------------------|------------|------------|------|-------------|---------------|
| TENNESSEE SCHOOL BOARDS ASSOCIATION                         | GR0516182      | TENNESSEE SCHOOL BOARD | 33105      | 103        | D    | 1/14/2005   | 15,342.74     |
| TENNESSEE SCHOOL BOARDS ASSOCIATION                         | GR0516182      | TENNESSEE SCHOOL BOARD | 33105      | 103        | D    | 5/6/2005    | 41,047.56     |
| TENNESSEE SCHOOL BOARDS ASSOCIATION                         | GR0516182      | TENNESSEE SCHOOL BOARD | 33105      | 450        | G    | 6/30/2005   | 73,309.70     |
| Summary for 'REF DOC NUMBER' = GR0516182 (3 detail records) |                |                        |            |            |      |             |               |
| Total for GR0516182   |                |                        |            |            |      |             | 129,700.00    |

| VENDOR NAME  | REF DOC NUMBER | PAYEE NAME             | ALLOT CODE | TRANS CODE | TYPE | EFFECT. DAT | EXPEND AMOUNT |
|--|----------------|------------------------|------------|------------|------|-------------|---------------|
| TENNESSEE SCHOOL BOARDS ASSOCIATION                        | GR0617562      | TENNESSEE SCHOOL BOARD | 33105      | 103        | D    | 12/29/2005  | 10,765.48     |
| Summary for 'REF DOC NUMBER' = GR0617562 (1 detail record) |                |                        |            |            |      |             |               |
| Total for GR0617562  |                |                        |            |            |      |             | 10,765.48     |